

Printed on: 01/12/2018  
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

For the period of 01/01/2017 to 12/31/2017  
Case Number: 16-27621 (JNP)

Paul E. Prince  
808 Lincoln Road  
Mullica Hill, NJ 08062

Monthly Payment: \$1,583.76  
Payments / Month: 1  
Current Trustee Comp.: 7.80%

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/20/2017	\$1,583.76	04/10/2017	\$3,167.52	06/01/2017	\$1,583.76	08/22/2017	\$1,583.76
08/29/2017	\$4,751.28	10/12/2017	\$1,583.76	11/07/2017	\$1,583.76	11/30/2017	\$1,583.76
12/19/2017	\$1,583.76						

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	PAUL E. PRINCE	5	\$0.00	\$0.00	\$0.00	\$0.00
0	STEVEN J. RICHARDSON, ESQUIRE	13	\$0.00	\$0.00	\$0.00	\$0.00
1	APEX ASSET MANAGEMENT, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
2	ATLANTIC CITY ELECTRIC COMPANY	33	\$11,368.45	\$0.00	\$11,368.45	\$0.00
3	CAPITAL COLLECTION SERVICE	0	\$0.00	\$0.00	\$0.00	\$0.00
4	CARECENTRIX	33	\$0.00	\$0.00	\$0.00	\$0.00
5	DR. ANDREW BLACK	33	\$0.00	\$0.00	\$0.00	\$0.00
6	ELMER MEDICAL CENTER	33	\$0.00	\$0.00	\$0.00	\$0.00
7	FINANCIAL RECOVERIES, INC.	0	\$0.00	\$0.00	\$0.00	\$0.00
8	INSPIRA HEALTH NETWORK	33	\$0.00	\$0.00	\$0.00	\$0.00
9	INSPIRA HEALTH NETWORK	33	\$0.00	\$0.00	\$0.00	\$0.00
10	INSPIRA HEALTH NETWORK	33	\$0.00	\$0.00	\$0.00	\$0.00
11	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$1,493.69	\$0.00	\$1,493.69	\$0.00
12	KENNEDY HEALTH SYSTEMS	33	\$0.00	\$0.00	\$0.00	\$0.00
13	M & T BANK	24	\$1,868.72	\$242.09	\$1,626.63	\$278.57
14	MTGLQ INVESTORS, L.P.	24	\$72,932.24	\$19,445.39	\$53,486.85	\$18,022.46
15	ECMC	33	\$10,427.48	\$0.00	\$10,427.48	\$0.00
16	QUALITY ASSET RECOVERY, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
17	RAS CINTRON, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
18	ROI	0	\$0.00	\$0.00	\$0.00	\$0.00
19	VINELAND MEDICAL CENTER	33	\$0.00	\$0.00	\$0.00	\$0.00
20	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
21	STEVEN J. RICHARDSON	0	\$0.00	\$0.00	\$0.00	\$0.00
22	CAPITAL ONE BANK USA, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
23	DR. GRACE CHUNG	33	\$0.00	\$0.00	\$0.00	\$0.00
24	OFFICE OF THE PUBLIC DEFENDER	33	\$1,264.59	\$0.00	\$1,264.59	\$0.00
25	CAPITAL ONE BANK USA, N.A.	33	\$1,869.70	\$0.00	\$1,869.70	\$0.00
26	AUDRA FISHER-PRINCE	33	\$500,000.00	\$0.00	\$500,000.00	\$0.00

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
27	MTGLQ INVESTORS, L.P.	13	\$531.00	\$531.00	\$0.00	\$531.00

**Case Steps**

Start Date	No. Months	Payment
10/01/2016	60.00	\$1,583.76
10/01/2021	Projected end of plan	

Total payments received this period: \$19,005.12

Total paid to creditors this period: \$18,832.03

Undistributed Funds on Hand: \$1,684.95

Arrearages: \$1,583.76

Attorney: STEVEN J. RICHARDSON, ESQUIRE